

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES**SIGNMASTERS****26220031****26408201****1. Month of MARCH 1, 2009 THRU MARCH 31, 2009**

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies Complete

Date Reviewed 4/7/09 Date sent to user _____

Date due back _____ Reviewer J. Anderson

Second review comments on deficiencies _____

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT



397,940.++

396,900.--

000

1,040.0 AVENUE PASSAIC, NJ 07055

AVENUE PASSAIC, NJ 07055

1,040.x

OUTLET #: 1

0.95=

988.*

John Belnowski

TELEPHONE: 973-614-8300

988.÷

26220028 - 1 OLD OUTLET DESIGNATION:

Average

Maximum

22.=

45.*

Regulated Flow-gal/day 998 gallons/mo. % 22 work days

45.x

Total Flow-gal/day

45.36 gallons/day 49.9 gal/day/max

1.1=

50.*

water meter readings (see Table 1).

0.*

Production Rate (if applicable)

PARAMETER		MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Copper	Sample Measurement	<0.002 mg/l			ONE	Comp
	Permit Requirement	3.02mg/l				Comp
Lead	Sample Measurement	<0.002 "				Comp
	Permit Requirement	0.54mg/l				Comp
Nickel	Sample Measurement	<0.004 "				Comp
	Permit Requirement	5.9mg/l				Comp
Zinc	Sample Measurement	0.0236 "				Grab
	Permit Requirement	1.61mg/l				
TPH	Sample Measurement	<5.05				
	Permit Requirement	100mg/l				
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					
	Sample Measurement					
	Permit Requirement					

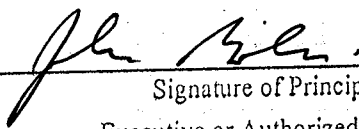
PRETREATMENT MONITORING REPORTCertification of Non-Use if applicable (use additional sheets): _____

_____Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every
parameter used: Signmasters was in compliance with PVSC local limits.

_____Explain Method for preserving samples: Nitric acid to pH less than 2.0ppm.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988


Signature of Principal
Executive or Authorized Agent

Mr. John Belnowski
Supervisor, Environmental Health & Safety

Type Name and Title

4/2/09
Date

TABLE 1**REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE**

SIGNMASTERS, INC.,
217 BROOK AVENUE, PASSAIC PARK, NJ
Through March 31, 2009

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
March 1, 2009		March 31, 2009			
Industrial (M-3)	396,900		397,940	1,004 (988)	
Sanitary (M-2)	1,128,500		1,136,900		7,396
Sanitary (M-1)	138,654		139,677		1,023
Total Monthly				988	8,419
February 1, 2009		February 28, 2009			
Industrial (M-3)	395,100	Industrial (M-3)	396,900	1,800 (1,710)	
Sanitary (M-2)	1,119,600	Sanitary (M-2)	1,128,500		7,100
Sanitary (M-1)	138,015	Sanitary (M-1)	138,654		639
Total Monthly				1,710	7,739
January 1, 2009		January 31, 2009			
Industrial (M-3)	393,960	Industrial (M-3)	395,100	1,140 (1,026)	
Sanitary (M-2)	1,111,400	Sanitary (M-2)	1,119,600		7,060
Sanitary (M-1)	137,243	Sanitary (M-1)	138,015		774
Total Monthly				1,026	7,834

Legend: **M-1** = Sanitary (i.e., men's room).
M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)
M-3 = Industrial.





ANALYTICAL DATA REPORT

for

Hesa Environmental Corp.

23 Jefferson Plaza

Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-7

Lab Case Number: E09-02267

MDL = METHOD DETECTION LIMIT

Metals

Lab ID: 02267-001

Client ID: WS-117

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 3/6/2009

Time Sampled: 11:30

Date Analyzed: 3/11/09

Parameter	Result	Q	MDL
Cadmium	ND		1.00
Copper	ND		8.00
Lead	ND		2.00
Mercury	ND		0.500
Nickel	ND		4.00
Zinc	23.6		8.00

General Analytical

Lab ID: 02267-001

Client ID: WS-117

Percent Moisture: 100

Date Sampled: 3/6/2009

Time Sampled: 11:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1240000	2000	Aqueous-ug/L	3/6/2009 16:45
Chemical Oxygen Demand	1660000	5000	Aqueous-ug/L	3/13/2009 10:00
Ammonia	8740	200	Aqueous-ug/L	3/11/2009 9:13
Total Solids	443000	20000	Aqueous-ug/L	3/10/2009 10:30
Total Suspended Solids	ND	5000	Aqueous-ug/L	3/9/2009 11:00
Oil & Grease HEM	154000	5050	Aqueous-ug/L	3/17/2009 11:00
TPH- SGT HEM	ND	5050	Aqueous-ug/L	3/17/2009 11:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 381 4252
Fax: 973 989 5288



Plus a NELAC New Jersey Certified Lab 14731 and is also a member of the NELAC International. NELAC International is a non-profit organization that provides a global network of laboratories for the testing of products and services. NELAC International is a member of the International Organization of Standardization (ISO) and the International Union of Pure and Applied Chemistry (IUPAC).

INTEGRATED ANALYTICAL LABORATORIES
CHAIN OF CUSTODY273 Franklin Rd
Randolph, NJ 07869

CUSTOMER		REPORTING INFO	
Company:	HESA	REPORT TO:	
Address:		Address:	
Telephone #:	732-329-6363	Attn:	HESA
Fax #:	6452	FAX #:	
Project Manager:	SIGNMASTERS	INVOICE TO:	
Sampler:	JOHN NIDIS	Address:	HESA
Project Name:	SIGNMASTERS		
Project Location (State):	NJ	Attn:	
Bottle Order #:		PO #	
Quote #:	113-7		

SAMPLE INFORMATION		Sample Matrix	
DW - Drinking Water	AQ - Aqueous	WW - Waste Water	
OL - Oil	LIQ - Liquid (Specify)	OT - Other (Specify)	
S - Soil	SL - Sludge	SOL - Solid	W - Wipe
Client ID	WS-117	Depth (ft. only)	N/A
Date	3/6/09	Time	1130
Matrix	WATER	# containers	5
IAL #	1		

Known Hazard: Yes or No Describe: _____

Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.

Signature/Company	Date	Time
Relinquished by: [Signature]	3/6/09	1200
Relinquished by: [Signature]	3/6/09	1410
Relinquished by:		
Relinquished by:		
Relinquished by:		

Signature/Company	Date	Time
Received by: [Signature]		
Received by:		
Received by:		
Received by:		

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)

* Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. **RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE.

PHC- MUST CHOOSE

DRO (3-5 day TAT) QAM025 (5 day TAT min.)

SBE BELOW (under comments section for explanation)

Verbal/Fax 2 wk/Std 72 hr* 1 wk*

Hard Copy 48 hr* 3 wk/Std

Other *call for price

Rush TAT Charge **

Results Only

Reduced

Regulatory - 15%

Surcharge applies

Other (describe)

Report Format

SRP .dht format

SRP .wk1 format

lab approved custom

EDD

NO DISK/CD REQ'D

ANALYTICAL PARAMETERS

Cooler Temp 4 °C

BOTTLES & PRESERVATIVES

HCl NaOH HNO3 H2SO4 MeOH Other None

Encore

S&T-HEM
TOTAL CIL +
GREASE
TOTAL SOLIDS
70% SOLIDS
BOD
COD
AS N
CA, Hg, Ni, Cu
2nd PbABOVE ANALYSIS REQUIRED
FOR SEWER USE PERMIT \$-4K
RENEWAL

Comments:

MDL Req: Old GWQS - 11/05 GWQS - SCC - OTHER (SEE COMMENTS)

DRO (8015B) - used for: Fuel Oil #2/Home Heating Oil #1 #2

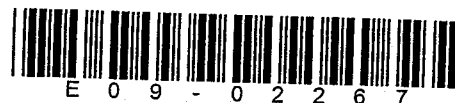
QAM-025 (OQA-QAM025) - used for: all other fuel oils and unknown contamination

Lab Case #

0-2267

PAGE:

of

PROJECT INFORMATIONCase No. **E09-02267**Project **SIGNMASTERS - 113-7**

Customer Hesa Environmental Corp.		P.O. #
Contact Jay Johnnidis		Received 3/6/2009 14:10
EMail jj@hesaenviro.com	<input type="checkbox"/> EMail EDDs	Verbal Due 3/20/2009
Phone cell 609-577-2793	Fax 1(732) 329-6454	Report Due 3/27/2009
Report To		Bill To
23 Jefferson Plaza		23 Jefferson Plaza
Princeton, NJ 08540		Princeton, NJ 08540
Attn: Jay Johnnidis		Attn: Jay Johnnidis
Report Format Result Only		
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA		

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
02267-001	WS-117	n/a	3/6/2009@11:30	Aqueous	ug/L	5
<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>			
001	Cadmium - Cd	Run	200.8			
"	Copper - Cu	Run	200.8			
"	Lead - Pb	Run	200.8			
"	Mercury - Hg	Run	245.1			
"	Nickel - Ni	Run	200.8			
"	Zinc - Zn	Run	200.8			
"	Ammonia (NH3)	Run	4500NH3-B+G			
"	BOD	Run	5210B			
"	COD	Run	HACH 8000			
"	Oil Grease HEM	Run	1664A			
"	Total Solids	Run	2540B			
"	TPH-SGT HEM	Run	1664A			
"	TSS (Suspended)	Run	2540D			